

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Fin. (W&P) Dept – Full Service Maintenance Agreement for Xerox Machine Model 5834 LV installed in the Fin.(W&P) Dept. – Xerox copying charges for the period from 1.5.2008 to 19.5.2008 – Sanction of expenditure – Orders – Issued.

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**FINANCE (WORKS & PROJECTS-OP) DEPARTMENT**

G.O.Rt. No. 142

Dated: 10 -6-2008.  
Read:-

From M/s Tricom Tech Services, S.R.Nagar, Hyd.,  
Invoice No.H4043, dt. 19.5.2008.

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**O R D E R:**

Sanction is accorded for payment of an amount of Rs.2911/- (Rupees Two thousand nine hundred and eleven only) to M/s. Tricom Tech Services, S.R.Nagar, Hyderabad towards Xerox Machine maintenance charges under FSMA for the period from 1.3.2008 to 19.5.2008 for official use in Department.

2. The expr. Sanctioned in para (1) above, shall be debited to “M.H.2052 – Secretariat General Services – 090 – Secretariat – S.H. (20) – Fin. (W&P) Dept. – 130 – Office Expenses – 132 – Other Office Expenses”.

3. This order does not require the concurrence of Finance Dept. as per rules in force.

4. The Fin. (W&P-Claims) Dept. shall draw and issue the cheque in favour of M/s Tricom Tech Services.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.B.S.SARMA**  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Tricom Tech Services,  
S.R.Nagar, Hyderabad.  
The Fin. (W&P-Claims) Dept.  
Copy to:  
The Dy. P.,A.O., Sectt. Branch, Hyd.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER